

EXHIBIT C

WR GRACE & CO
DISBURSEMENT SUMMARY
SEPTEMBER 1, 2011 - SEPTEMBER 30, 2011

Outside Messenger Service	\$	155.95
Long Distance Telephone		36.74
Duplicating Costs-in House		2.00
Postage		0.44
Westlaw		830.50
TOTAL	\$	1,025.63

STROOCK

INVOICE

DATE	October 10, 2011
INVOICE NO.	546740
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

FOR EXPENSES INCURRED in the captioned matter for the period through September 30, 2011 including:

DATE	DESCRIPTION	AMOUNT
Outside Messenger Service		
09/07/2011	VENDOR: UPS; INVOICE#: 10X827321; DATE: 8/6/2011 D. Mohamed to Dave Klauder Wilmington, DE on 7/28/11	7.68
09/07/2011	VENDOR: UPS; INVOICE#: 10X827321; DATE: 8/6/2011 D. Mohamed to David Siegal Columbia, MD on 7/28/11	8.25
09/07/2011	VENDOR: UPS; INVOICE#: 10X827321; DATE: 8/6/2011 D. Mohamed to Dawn Marra Wilmington, DE on 7/28/11	7.68
09/07/2011	VENDOR: UPS; INVOICE#: 10X827321; DATE: 8/6/2011 D. Mohamed to Bobbi Ruthlander Dallas, TX 7/28/11	10.89
09/07/2011	VENDOR: UPS; INVOICE#: 10X827321; DATE: 8/6/2011 D. Mohamed to Bobbi Ruthlander Esq. Dallas, TX on 8/2/11	10.89
09/07/2011	VENDOR: UPS; INVOICE#: 10X827321; DATE: 8/6/2011 D. Mohamed to Dave Klauder Esq. Wilmington, DE on 8/2/11	7.68
09/07/2011	VENDOR: UPS; INVOICE#: 10X827321; DATE: 8/6/2011 D. Mohamed to Dawn Marra Wilmington, DE on 8/2/11	7.68
09/07/2011	VENDOR: UPS; INVOICE#: 10X827321; DATE: 8/6/2011 D. Mohamed to David Siegal Columbia, MD on 8/2/11	8.25
09/07/2011	VENDOR: UPS; INVOICE#: 10X827341; DATE: 9/7/2011 D. Mohamed to Dave Klauder, Esq. Wilmington DE on 8-17-2011	11.52
09/07/2011	VENDOR: UPS; INVOICE#: 10X827341; DATE: 9/7/2011 D. Mohamed to Dawn S. Marra Wilmington DE on 8-17-2011	11.52

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DATE	DESCRIPTION	AMOUNT
09/07/2011	VENDOR: UPS; INVOICE#: 10X827341; DATE: 9/7/2011 D. Mohamed to Bobbi Ruhlander, Esq. Dallas TX on 8-17-2011	17.89
09/07/2011	VENDOR: UPS; INVOICE#: 10X827341; DATE: 9/7/2011 D. Mohamed to David B. Siegal Columbia MD on 8-17-2011	11.52
09/20/2011	VENDOR: UPS; INVOICE#: 10X827361; DATE: 9/3/2011 D. Mohamed to David Siegal Columbia, MD on 8/30/11	8.25
09/20/2011	VENDOR: UPS; INVOICE#: 10X827361; DATE: 9/3/2011 D. Mohamed to Dave Klauder Esq. Wilmington, DE on 8/30/11	7.68
09/20/2011	VENDOR: UPS; INVOICE#: 10X827361; DATE: 9/3/2011 D. Mohamed to Dawn Marra Wilmington, DE on 8/30/11	7.68
09/20/2011	VENDOR: UPS; INVOICE#: 10X827361; DATE: 9/3/2011 D. Mohamed to Bobbi Ruhlander Esq. Dallas, TX on 8/30/11	10.89
Outside Messenger Service Total		155.95
Long Distance Telephone		
09/08/2011	EXTN.795544, TEL.2015877123, S.T.12:16, DUR.00:00:01	0.28
09/09/2011	EXTN.795588, TEL.2019680001, S.T.16:17, DUR.00:11:35	3.34
09/09/2011	EXTN.795544, TEL.2015877123, S.T.10:40, DUR.00:56:53	15.85
09/18/2011	VENDOR: Soundpath Legal Conferencing; INVOICE#: 2128065400-091811; DATE: 9/18/2011 - Teleconference 09-12-2011	5.87
09/28/2011	EXTN.795544, TEL.3128364047, S.T.15:01, DUR.00:40:38	11.40
Long Distance Telephone Total		36.74
Duplicating Costs-in House		
09/29/2011		2.00
Duplicating Costs-in House Total		2.00
Postage		
09/01/2011	Postage Charged on 09/01/2011 17:50	0.44
Postage Total		0.44

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DATE	DESCRIPTION	AMOUNT
Westlaw		
09/02/2011	Duration 8; by Krieger, Arlene G.	365.50
09/09/2011	Duration 0; by Krieger, Arlene G.	33.00
09/16/2011	Duration 8; by Krieger, Arlene G.	432.00
Westlaw Total		830.50

BILL DISBURSEMENT SUMMARY

Outside Messenger Service	\$ 155.95
Long Distance Telephone	36.74
Duplicating Costs-in House	2.00
Postage	0.44
Westlaw	830.50

TOTAL DISBURSEMENTS/CHARGES	\$ 1,025.63
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Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.
 Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.